G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

19 .

(Gen: Fin)

File No. 341

Serial Nos.

Papers Filed.

P.4 / (C)

*Month*_____

SUBJECT.

Part adjustment of Rs 20,000/- placed at the disposal of the Dewan of Mysore, at the Bank of Bengal Delhi

PREVIOUS REFERENCES.	LATER REFERENCES.

The Officer in Charge
of the State Hugur
Cash C. Treasury
No. 7L 1039 of 22/1/03 Note for Rs 100/-
22/1/03

. Has the honor to
forward herewith the
marginally noted currency
note for Rs 100/-
(Rupees One hundred only),
in part adjustment of
Rs 20,000/ placed at the
disposal of the Dewan
of Mysore at the Bank
of Bengal, Delhi, as
per Govt order No. 7L 956
dated 11th December 1902.

By order
22/1/03
for Secy.

No. 7L 10400 of 22/1/03
22/1/03
Copy forwarded to the

BA 23446/ Madras.
67 dt 20.3.1900.

Comptroller, Kuppoorsoft,
for information and
needful action.

by order

21/1/03

for Secretary.

22/1/03

Office note.

No number needs given to the endorsement by the Accountancy with the Dewan.

Copy to Asst Secretary with the Dewan for information. The amount was tendered on behalf of & this Office by Mr K. Shanmugam, Retd Khedda Supdt, in adjustment of the advance of Rs 100/ drawn by him from the Dewan's Camp Office on condition of refunding it out of his pension.

by order

21/1/03

for Secy

Memo

A sum of Rupees 100/- one hundred has been drawn as advance from the Dewan's Cash Treasury on condition refunding it out of my pension therefore the amount is herewith sent. It may be credited into the Treasury & receipt granted for the same.

Yours &c.,

Retired Khedda Supdt.
Mysore.
17th Jan'y/03.

To The Huzur Treasury officer
Bangalore.

Mr. Ker

Send the
Amount
to Mr Fraser
by me
and get the
advance

K

21/1/03

Amount may be sent to
P & O Branch for Safe Custody
in the Office Cash Chest &
till the return of the
Camp Office and sent to
the Asst Secretary with
the Durbar on arrival.

WM
21/1/03.

If you all the
Jamadar Amount
may be sent
in hand and
your charges.

K
21/1/03

Note in the Nil.

No?

In writing to the Singar
Cheque it is not possible to
print at the head to which the
amount may be credited as
no information is available
as to whether the amount was
advanced from contingent (camp)
amount or advances drawn
on account of Tour charges. It
is humbly submitted that the